## CONTRACT CHANGE ORDER MEMORANDUM

TO: Pete Siegenthaler, Prin TE /						E.A.	04 - 0120F4			
						CO-RTE-PM SF-80-13.2/13.9				
FROM: Kannu Balan, Senior TE					FED. NO.					
CCO#: <b>164</b>	SUPPL	EMENT#: 1	Category	y Code: BZZZ	CONTINGENCY BALANCE (incl. this change) \$171,841,330.81					41,330.81
COST: \$500,000.00 INCREASE ✓ DECREASE						HEADQUARTERS APPROVAL REQUIRED? ✓ YES ☐ NO				
SUPPLEMENTAL FUNDS PROVIDED: \$0.00					IS THIS REQUEST IN ACCORDANCE WITH    ✓ YES    NO ENVIRONMENTAL DOCUMENTS?					
CCO DESCRIPTION:					PROJECT DESCRIPTION:					
Weld Wire Additional Funds						CONSTRUCT SELF-ANCHORED SUSPENSION BRIDGE				
Original Contract Time: Time		Time Adj. This Ch			sly Approved CCO justments:				tal # of Unreconciled Deferred Time CO(s): (including this change)	
2490	Day(s)	0	Day(s)	<b>501</b> Da	y(s)		20 %		2	

DATE: 2/7/2011

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## THIS CHANGE ORDER PROVIDES FOR:

Providing additional funds to procure alternate welding consumables for use in the East End Orthotropic Box Girder fabrication, as approved by the Engineer.

Welding experts consulted by the Contractor and the Department recommended changing weld wire to provide more consistent welds and therefore reduce the likelihood of repair. 8 wire orders are necessary to complete fabrication of the OBG for an approximate total cost of \$900,000. CCO 164S0 was issued for \$400,000 and CCO 164S1 will be issued to cover the remainder of the expected force account cost.

The use of this wire was presented to the TBPOC in the April 2010 meeting as one of twelve (12) action items that could be implemented to expedite production of the East End OBG's. This list was consented upon in principal and several change orders have been issued to date to implement these items. It is anticipated that the total cost will be less than \$1M and therefore does not require a formal approval from TBPOC.

This work will be paid as extra work at force account and the Department estimates it to total \$500,000.00, which can be financed from the contingency fund. The cumulative total of CCO 164S0 and CCO 164S1 is \$900,000.00.

No time adjustment is warranted as this change order does not affect the controlling operation.

This change order has concurrence from Peter Siegenthaler (Principal TE), William Casey (Structure Rep.), Rich Foley (HQ Oversight), Ken Terpstra (Project Manager), Sang Le (METS), and Wenyi Long (Design Oversight). Maintenance concurrence is not required for this change.

The Resident Engineer requests Head Quarters CCO Desk "Issue and Approve".

CONCURRED BY:			ESTIMATE OF COST					
Construction Engineer:	PCE, Pete Siegenthaler, Prin TE	Date	2/3/11		THIS REQUEST	TOTAL TO DATE		
Bridge Engineer:	Struct Rep, Bill Casey, Sup BE		2/7/11	ITEMS	\$0.00	\$0.00		
Bridge Engineer.	Struct (Vep, Bill Casey, Sup BE	Date	2///11	FORCE ACCOUNT	\$500,000.00	\$900,000.00		
Project Engineer:	CT Oversight, Wenyi Long, P.E.	Date	9/9/10	AGREED PRICE	\$0.00	\$0.00		
Project Manager:	Proj Manager, Ken Terpstra	Date	2/4/11	ADJUSTMENT	\$0.00	\$0.00		
FHWA Rep.:		Date		TOTAL	\$500,000.00	\$900,000.00		
Environmental:		Date		FEDERAL PARTICIPATION				
Other (specify):	METS, Sang Le	Date	9/9/10	☐ PARTICIPATING	PARTICIPATING II	N PART ✓ NONE  NON-PARTICIPATING		
Other (specify):	HQ, Rich Foley	Date	2/4/11	FEDERAL SEGREGATION		nding Source or P.I.P. type)		
District Prior Approval By:		Date		CCO FUNDED PER CONTRACT CCO FUNDED AS FOLLOWS				
HQ (Issue Approve) By:		Date		FEDERAL FUNDING SOURCE PERCENT				
Resident Engineer's Signature:		Date						
Ham Side			-2011					